



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 176 HS: 0

**Located ANB:** 176

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,226.48	126,967.95	296,258.53	42,322.65
This Month's Payment - sent to McCone County				42,322.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,843.60	13,753.08	32,090.52	4,584.36
This Month's Payment - sent to McCone County				4,584.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,344.56	1,903.38	4,441.18	634.46
This Month's Payment - sent to McCone County				634.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,590.40	1,077.12	2,513.28	359.04
This Month's Payment - sent to McCone County				359.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,059.80	13,517.94	31,541.86	4,505.98
This Month's Payment - sent to McCone County				4,505.98
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to McCone County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>29</b>		<b>MCCONE COUNTY</b>			
		<b>0547 Circle Elem</b>	<b>District ANB:</b> EL: 176 HS: 0		
			<b>Located ANB:</b> 176		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					59,149.58
		<b>0548 Circle H S</b>			
			<b>District ANB:</b> EL: 0 HS: 87		
			<b>Located ANB:</b> 87		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		332,831.06	99,849.33	232,981.73	33,283.11
This Month's Payment - sent to McCone County					33,283.11
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		26,033.70	7,810.11	18,223.59	2,603.37
This Month's Payment - sent to McCone County					2,603.37
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,996.72	899.01	2,097.71	299.67
This Month's Payment - sent to McCone County					299.67
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,774.80	532.44	1,242.36	177.48
This Month's Payment - sent to McCone County					177.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to McCone County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,373.19	6,411.96	14,961.23	2,137.32
This Month's Payment - sent to McCone County				2,137.32
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to McCone County				3,371.54
This Month's Payment for District				41,892.49

0566 Vida Elem

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	88,596.21	26,578.86	62,017.35	8,859.62
This Month's Payment - sent to McCone County				8,859.62

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	2,732.40	6,375.60	910.80
This Month's Payment - sent to McCone County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	106.05	31.83	74.22	10.61
This Month's Payment - sent to McCone County				10.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	208.08	485.52	69.36
This Month's Payment - sent to McCone County				69.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to McCone County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,892.26	1,467.69	3,424.57	489.23
This Month's Payment - sent to McCone County				489.23
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to McCone County				3,371.54

\* Entitlement has been recalculated

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**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

29		MCCONE COUNTY			
		0566 Vida Elem	District ANB: EL: 34 HS: 0		
			Located ANB: 34		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					13,751.16

**9701 Prairie View Coop**

		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)					
ENTITLEMENT		8,804.40	2,641.32	6,163.08	880.44
This Month's Payment - sent to McCone County					880.44
Special Education (82-3233)					
ENTITLEMENT		127,730.92	38,319.27	89,411.65	12,773.09
This Month's Payment - sent to McCone County					12,773.09
This Month's Payment for District					13,653.53

\* Entitlement has been recalculated

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**MCCONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	844,653.75	253,396.14	591,257.61	84,465.38	84,465.38
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	80,985.30	24,295.59	56,689.71	8,098.53	8,098.53
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,804.40	2,641.32	6,163.08	880.44	880.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,447.33	2,834.22	6,613.11	944.74	944.74
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	6,058.80	1,817.64	4,241.16	605.88	605.88



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 210 HS: 87 K12: 0

**County ANB:** EL: 210 HS: 87 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	180.00	420.00	60.00	60.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	71,325.25	21,397.59	49,927.66	7,132.53	7,132.53
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,730.92	38,319.27	89,411.65	12,773.09	12,773.09
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.76	40,458.51	94,403.25	13,486.17	13,486.17



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 210 HS: 87 K12: 0  
**County ANB:** EL: 210 HS: 87 K12: 0

**Total Due**      **Paid Thru**      **Remaining**      **Monthly**  
                         **October**      **Balance Due**      **Payment Due**

<b>Elementary Payment</b>	72,900.74
<b>High School Payment</b>	41,892.49
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	13,653.53
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	128,446.76